

Purchasing Agent: Nancy Orton

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Item: Printing of State of Utah Warrants (check stock)

Vendor: 06122F D Moore North America

> 136 E South Temple Ste 1800 Salt Lake City UT 84111

Internet Homepage: www.moore.com

Telephone: (801) 333-7224

Fax number: (801) 355-5131

Contact: Jeff Stevens

Email address: jeff.stevens@email.moore.com

Brand/trade name: **Appleton Conservator**

Price: See attached pricing

Terms: Net 30

Effective dates: 05/01/2003 through 05/01/2005

100/M

3 TO 4 Weeks Days required for delivery: Price guarantee period: 6 Months Minimum order:

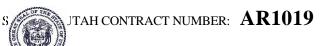
Min shipment without charges:

Other conditions: 3 (1) Year Renewal Options

THIS IS A NEW CONTRACT

This Statewide Contract is an AAR@(authorization required) Contract. Authorization is required before purchase can be made. The Authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This Contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. In addition to the other approval(s) required, All State agency capital outlay purchases over \$10,000 must have prior written approval from the Division of Finance. Agencies will return to the vendor any invoice which reflects incorrect pricing.

April 25, 2003



Printed Warrants (Check Stock) two sided (standard ABA backer for endorsement).

Quantity	Price
100,000	\$ 33.27/M
200,000	\$30.08/M
300,000	\$ 27.15/M
500,000	\$ 25.55/M
1,000,000	\$ 25.55/M

Printed Warrants (Check Stock) One sided.

Quantity	Price
100,000	\$ 33.01/M
200,000	\$29.95/M
300,000	\$ 27.10/M
500,000	\$ 25.50/M
1,000,000	\$ 25.50/M

Direct Deposit Laser Stock with perforation, 24# OCR blank forms, white Quantity **Price**

100,000	\$ 20.64/M
200,000	\$ 17.70/M
250,000	\$ 17.14/M

FINET COMMODITY CODE(S): 96636000000 - FORMS PRINTING (NOT CONTINUOUS)

REPORTS